## CITY OF GRAND PRAIRIE OPERATING BUDGET EXPENDITURE INFORMATION

| FUND:            | Cable Fund                                      |
|------------------|---|
| AGENCY:          | Marketing/Cable                                 |
| ACCOUNTING UNIT: | <u>174010</u>                                   |
| AVAILABLE:       | 61065, Contractual Service, \$150,860 available |
| STAFF CONTACT:   | Amy Sprinkles                                   |
| VENDOR NUMBER:   |   |
| VENDOR NAME:     | Terry Briggs                                    |
| CONTINGENCY:     |   |